United States Bankruptcy Court SOUTHERN DISTRICTION 101 STATE STATE STATE SOUTHERN DISTRICTION OF STATE STAT	ICT OF TEXAS P.O.Box vision)	PROOF OF CLAIM
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporationSpecialty Retailers, Inc., a Texas corporationSpecialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-64520 Creditor ID#: United States Bankruptcy Court Southern District of Texas
against	<u> </u>	FILED
Name of Creditor (The person or other entity to whom the debtor owes money or property): Wekz-Am/Fm	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	JUL 0 7 2000 Michael N. Milby, Clerk
Name and address where notices should be sent: ***********************************	received any notices from the bankruptcy court in this case Check box if the address differs from the address on the	The second of th
	envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check herë replaces if this claim amends a prev	iously filed claim, dated:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to	n (Fill out below) performed
2. Date debt was incurred:	3. If court judgment, date ob	
 Total Amount of Claim at Time Case Filed: \$ If all or part of your claim is secured or entitled to priority, also completed.	te Item 5 or 6 below. on to the principal amount of the claim. 6. Unsecured Priority Claim.	<u>. </u>
— Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: — Real Estate — Motor Vehicle — Other All personal and intangible property of Debtor's Estate Value of Collateral: \$	 Check this box if you have an total Amount entitled to priority \$ Specify the priority of the claim wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) Contributions to an employee benefit play up to \$1,950* of deposits toward purchas personal, family, or household use - 11 Alimony, maintenance, or support owed 507(a)(7). 	unsecured priority claim \$4,300),* eamed within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for U.S.C. § 507(a)(6). I to a spouse, former spouse, or child - 11 U.S.C.
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	Taxes or penalties owed to government Other – Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/s cases commenced on or after the date of ac	f 11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to
 Credits: The amount of all payments on this claim has been credited and de the purpose of making this proof of claim. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, controvers, purchase orders, invoices, itemized statements of running accounts, controvers judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of your control of the filing of your contro	n as promissory racts, f lien.	This Space Is for Court Use Only
enclose a stamped, self-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the creditor or oth (attach copy of power of attorney, if any)		* 686
Penalty for presenting fraudulent claim: Fine of up to \$500,000		18 U.S.C. §§ 152 and 3571,

WEKZ

A.M. & F.M.

GREEN COUNTY BROADCASTING

W4765 RADIO LANE

MONROE, WI 53566

PHONE 608-325-2161 FAX 608-325-2164

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW , SUITE 355

HOUSTON, TX 77057

DATE: 07-01-00(Sat)

PAGE: 1

ACCT : #19702

NAME : Stage

REP : STAN NEUBERGER

WEKZ-AMCHARGESCREDITSTOTA Jul-1999 Invoice #18874	ALS
Aug-1999 Invoice #19415	
Apr-2000 Invoice #23823	
May-2000 Invoice #24341 180.03 Jun-2000 Invoice #24922 180.03 06-25-00 Net Total Due WEKZ-AM 180.03	
06-25-00 Net Total Due WEKZ-AM	
TOTALS	. 69
Charges - Credits = Total Amount Due	•
=====================================	69

180.03 | 180.03 | 180.03 | 0.00 | 302.60 | Current 31-60 61-90 91-120 121+

\$ 842.69

TOTAL AMOUNT DUE

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